

Team Leads										FT Vacant		Intract Vac		Totals	
Open Cases	17	6	7	11	6	8	6	10	4	3	3	3	3	21	78
Current# Pages	2,967	1,314	4,021	3,833	1,446	1,892	1,013	1,045	1,562	891				8,206	19,984
Total Pages	4,085	1,407	4,683	5,439	2,937	2,591	2,842	1,689	1,620	891				8,206	23,184
Total Cases	26	7	8	49	41	29	23	27	5	3				21	718
% of Total Cases	11.93%	3.21%	3.67%	22.48%	18.81%	13.30%	10.55%	12.39%	2.29%	1.38%					
% of Total Pages	14.49%	4.99%	16.62%	19.30%	10.42%	9.19%	10.08%	5.99%	5.75%	3.16%					

DO  
Training PT (26) Training PT (20) Reviewer

(b)(3) CIAAct  
(b)(6)

(b)(3) NatSecAct  
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(b)(3) NatSecAct

Date Assigned	Date Due	Case #	Author	Current		N/F		Total		# Open Cases	Total # Cases	Current Total Pages
				Pages	Pages	Pages	Pages	4,085	17			
21-Apr	5-May	36456-16		22	22	491	n	30 Days-reconsideration post-pub, non-compliance				
25-May	30 days	36742-16		15	15		f					
1-Jun		34260-15		360	360		n					
3-Jun	30-Jun	36781-16		328	328		n					
3-Jun	10-Jun	36788-16		7	7		f					
22-Mar		36118-16		396	396		f					
11-Jul		36652-16		69	69		f					
27-Jul	28-Jul	37134-16		2	2		n					
		36260-16		200	200		f					
18-Jul	29-Jul	37071-16		501	501		f					
		37421-16		166	166		f					
22-Sep		37486-16		172	172		n					
		37599-16		12	12		n					
		37608-16		175	175		n					
5-Oct	30 days	37605-16		1	1		f					
5-Oct	30 days	37606-16		5	5		f					
5-Oct	30 days	37604-16		280	280		f					
		37609-16		28	28		n					
18-May		36708-16		399	399		f					
		37643-16		0	0		n					
		37739-16		44	44		n					
20-Oct	2-Dec	37784-16		19	19		n					
25-Jul	11-Aug	37124-16		294	294		n					
24-Oct		37797-16		97	97		f					
		37822-16		2	2							

(b)(1)  
 (b)(3) CIAAct  
 (b)(3) NatSecAct  
 (b)(6)

Date Assigned	Date Due	Case #	Author	Current		N/F	Pages	# Open Cases	Total # Cases	Current	
				Pages	Pages					Total Pages	Total Pages
14-Jan		34838-15		402	402	n				1,407	6
1-Jun	30 days	36767-16		33	33	n					
3-Jun	30 days	36780-16		23	23	n					
16-Jun		36866-16		423	423	n					
17-Jun		36877-16		25	25	f					
		37207-16			93	n					
28-Mar		36177-16		408	408	f					

(b)(1)  
 (b)(3) CIAAct  
 (b)(3) NatSecAct  
 (b)(6)

(b)(3) CIAAct  
 (b)(6)

Date Assigned	Date Due	Case #	Author	Current Pages	N/F Pages	Total Pages	# Open Cases	Total # Cases	Current Total Pages
1-Apr		36898-16		662	n	4,683	7	8	4,021
14-Apr		36226-16		477	477	n			Assigned 10-Aug
12-Sep		36378-16		705	705	f			Assigned 10-Aug
29-Apr		37432-16		650	650	n			
21-Sep		36535-16		1586	1586	f			
11-Oct	7-Nov	37477		4	4	n			
20-Oct	30 days	37642-16		459	459	n			
		37781-16		140	140	n			rewrite

(b)(1)  
 (b)(3) CIAAct  
 (b)(3) NatSecAct  
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(b)(3) CIAAct  
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Date Assigned	Date Due	Case #	Author	Current Pages	N/F	Total Pages	# Open Cases	Total # Cases	Current Total Pages
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21-Apr		33142-15		12	12	n	post-pub	awaiting response from DO	
7-Jun	17-Aug	36803-16		31	31	n			
15-Jun		35940-16		446	446				
8-Jul		35623-16		882	882				
11-Jul		35268-15		830	830	f	reassigned from		
4-Aug		37187-16		4	4	n			
26-Apr		36509-16		212	212	f	assigned 8/9		
		37301-16		47	n				
		37372-16		264	n	side by side			
		37420-16		412	n				
		37506-16		323	n				
		37545-16		3	n				
		37547-16		10	n				
		37546-16		12	n				
		37548-16		7	n				
		37555-16		4	n				
		37551-16		12	n				
		37556-16		76	f				
		37578-16		20	n				
		37582-16		8	n				
		37583-16		5	n				
		36348-16		334	334	n	reassigned on 4-Oct		
12-Apr		36308-16		402	402	n	assigned 4-Oct		
7-Apr		37589-16		3	n				
		37590-16		13	n				
		37591-16		44	n				
		37602-16		2	n				
		37601-16		7	n				
		37600-16		7	n				
		37639-16		13	n				
		37647-16		4	n				
		37648-16		5	n				
		37649-16		80	n				

reassigned from

(b)(3) CIAAct  
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(b)(1)						
(b)(3)	CIAAct					
(b)(3)	NatSecAct					
(b)(6)						

37660-16		10	n
37662-16		50	n
37673-16		4	n
37674-16		3	n
37645-16	366	366	n
37705-16		50	n
37772-16		49	n
37775-16		3	n
37787-16		10	n
37788-16		9	n
37777-16		11	n
37796-16		2	n
37798-16		4	n
37803-16		12	n
37802-16		8	n
37826-16	314	314	f

26-Oct

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
(b)(6)

Date Assigned	Date Due	Case #	Author	Current Pages	N/F Pages	Total Pages	# Open Cases	Total # Cases	Current Total Pages
1-Jun	7-Jun	36763-16		33	33	n			
		37161-16			292	n			
4-Mar		35967-16		411	411	f			
		37263-16			10	n			
28-Mar		36198-16		370	370	f			
		37554-16			448	n			
		37564-16			3	n			
		37563-16			13	n			
		37562-16			5	n			
		37565-16			33	n			
		37567-16			4	n			
		37569-16			34	n			
		37635-16			30	n			
		37678-16			92	n			
		37681-16			10	n			
		37682-16			279	n			
		37685-16			6	n			
		37686-16			1	n			
		37687-16			3	n			
13-Oct	10-Nov	37684-16		296	296	n			
		37693-16			16	n			
		37704-16			10	n			
		37706-16			3	n			
		37715-16			19	n			
		37716-16			10	n			
		37717-16			12	n			
									(b)(1)
									(b)(3) CIAAct
									(b)(3) NatSecAct

(b)(3) NatSecAct

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37718-16		9	n
37719-16		15	n
37720-16		2	n
37721-16		6	n
37722-16		5	n
37711-16		21	n
37689-16		2	n
37750-16		3	n
37731-16		27	n
37743-16		4	n
37741-16		8	n
37754-16		13	n
37339-16		316	n
37825-16		43	n
37829-16		20	n
1-Sep			
26-Oct	28-Oct		

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
(b)(6)

(b)(3) NatSecAct

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct

(b)(3) NatSecAct

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Date Assigned	Date Due	Case #	Author	Current Pages	N/F	Total Pages	# Open Cases	Total Cases	Current Pages
6-Sep		37329-16		398	f	2,591	8	29	1,892
22-Sep	7-Oct	37389-16		40	n				
		37444-16		9	n				
		37459-16		20	n				
		37333-16		126	n				
		37508-16		23	n				
29-Apr		36541-16		1350	f				
		37568-16		8	n				
		37588-16		8	n				
		37596-16		8	n				
		37598-16		76	f				
		37614-16		3	n				
		37618-16		4	n				
		37616-16		9	n				
		37620-16		3	n				
		37619-16		16	n				
		37625-16		4	n				
		37627-16		2	n				
7-Oct	18-Nov	37638-16		68	n				
		37641-16		305	n				
		37680-16		9	n				
		37679-16		17	n				
		37724-16		4	n				
18-Oct	30-Nov	37742-16		6	n				
		37730-16		9	n				
		37709-16		5	n				
27-Oct	30-Nov	37838-16		49	n				
27-Oct	2-Nov	37837-16		4	n				
27-Oct	31-Oct	37840-16		8	n				

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
(b)(6)

Date Assigned	Date Due	Case #	Author	Current Pages	N/F Pages	Total Pages	# Open Cases	Total # Cases	Current Total Pages
		37458-16		20	n				
		37480-16		1238	n				
		37436-16		530	n				
		37530-16		4	n				
15-Sep		37531-16		32	n				
		37532-16		24	n				
28-Sep	28-Oct	37533-16		322	n				
		36202-16		413	n				
30-Mar		37584-16		19	n				
		37585-16		5	n				
		37628-16		5	n				
		37629-16		6	n				
		37637-16		76	n				
		37677-16		21	n				
		37723-16		3	n				
20-Oct	30 days	37768-16		9	n				
		37769-16		2	n				
		37780-16		34	n				
		37786-16		5	n				
20-Oct	10-Nov	37807-16		3	n				
		37815-16		7	n				
		37816-16		6	n				
25-Oct	15-Nov	37819-16		8	n				

(b)(1)  
 (b)(3) CIAAct  
 (b)(3) NatSecAct  
 (b)(6)

Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total Pages	# Open Cases	Total Cases	Current Pages
22-Sep	N/A	37443-16		33	n		1,689	10	27	1,045
22-Sep	N/A	37466-16		13	n					
		37478-16		29	n					
25-Jul		37107-16		390	f					
		36823-16		506	f					
		37515-16		9	n					
		37549-16		2	n					
		37560-16		4	n					
		37559-16		3	n					
		37566-16		13	n					
		37570-16		9	n					
		37572-16		14	n					
		37577-16		6	n					
		37579-16		2	n					
4-Oct	4-Nov	37586-16		37	n					
		37587-16		7	n					
		37610-16		3	n					
		37613-16		21	n					
6-Oct		36588-16		448	f					
11-Oct	30 days	37646-16		90	n					
		37740-16		9	n					
		37757-16		3	n					
19-Oct	30 days	37762-16		24	n					
		37764-16		4	n					
24-Oct		37805-16		6	n					
24-Oct		37804-16								
25-Oct		37818-16		4	n					

(b) (1) CIAAct  
(b) (3) NatSecAct  
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(b)(3) CIAAct  
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Date Assigned	Date Due	Case #	Author	Current			Current		
				Pages	Pages	N/F	Total Pages	# Open Cases	Total # Cases
9-Mar	30 days	36003-16		437	437	f	891	3	891
25-Apr	N/A (appeal 36483-16			12	12	n			
20-Sep	37139-16			442	442	n			

alt. review completed, comments added, 2nd review ongoing  
Appeal - awaiting [redacted] input

(b)(1)  
(b)(3) NatSecAct

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
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(b)(3) NatSecAct

Date In	Date Due	Case #	Author	Current Pages	N/F	Total Pages	# Open Cases	Total # Cases	Current Total Pages
14-Jan		34530-15		444	444	8,206	21	21	8,206
9-May		36645-16		282	n				
9-May		36646-16		292	f				
28-Jun		36939-16		511	f				
30-Jun		36969-16		306	n				
11-Jul		37034-16		244	f				
26-Jul	11-Aug	37124-16		294	n				
10-Aug		37222-16		512	512				
22-Aug		37296-16		90	f				
6-Sep		37348-16		614	f				
6-Sep		37369-16		396	n				
22-Sep		37469-16		310	n				
22-Sep		37479-16		490	n				
4-Oct		37603-16		554	554				
6-Oct		37626-16		397	397				
7-Oct		37640-16		397	397				
12-Oct	10-Nov	37683-16		742	742				
17-Oct		37744-16		587	587				
17-Oct		37745-16		360	360				
24-Oct		37806-16		343	343				
25-Oct		37809-16		322	322				
26-Oct		37835-16		163	163				

DoD Referr

(b)(3) CIAAct  
(b)(6)working on OT  
Half done

Likely congressional inquiry per DoD 10/11

DoD Referr

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
(b)(6)